

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

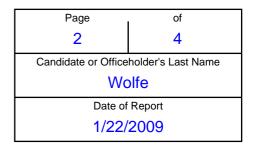
•	(Utah Code Section 2	20A-11)		
Name of Candidate or	Officeholder		Phone N	umber
Jennifer Burley Wo	(801)538-3221			
Street Address Suite/Apartment/PO Box: City			State	Zip
7888 Grant St		Midvale	UT	84047
Office	District Number	County	Po	litical Party
House	47	Democ		
(Require Seven da (Require August 3 (Require Seven da (Require	ays preceding Party Convention ad by all candidates) ays preceding Primary Election ad by all candidates) B1st ad by all candidates) ays preceding a General Election ad by all candidates)	ort ate box) FINAL REPORT: Final Report (Required by all can officeholders as soo campaign accounts Yes Is this report No	n as they clo	ose
I,	Report Verification Jennifer Burley Name of Candid affirm that this Report of Contributi true, accurate and correct to the Jennifer Burley Signature of Candid 1/22/2009 Date	Wolfe date ons and Expenditures is best of my knowledge. Wolfe didate	-	
To File	this Form	For Office Us	e Only	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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X Entered _ □ Copied _						
	Date Received					



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

BALANCE SUMMARY			YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$6,959.40			
2	Total Contributions Received (See Schedule A)	\$2,113.15	\$21,197.48		
3	Subtotal (Add lines 1 & 2)	\$9,072.55			
4	Total Expenditures Made (See Schedule B)	\$9,072.55	\$21,197.48		
5	Ending Balance (Subtract Line 3 from Line 4)	\$0.00			

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Candidate or Officeholder's Last Name					
Wolfe					
Date of Report					
1/22/2009					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
10/30/2008	Aggregate 84109	na na, UT 84109				\$25.00
10/31/2008	Aggregate	na na, UT 01944				\$40.00
11/1/2008	UAR PAC	230 W. Towne Ridge Parkway Suite 500 Sandy, UT 84057				\$500.00
11/1/2008	Utah Credit Union PAC	1805 Redwood Rd. SLC, UT 84104	X			\$1,073.94
11/1/2008	Utah Subcontractors Council	179 W. Haven Ave. SLC, UT 84115				\$250.00
11/3/2008	Imaginos (refund)	2688 S. Redwood Rd. SLC, UT 84119				\$7.26
11/10/2008	Progressive Direct Mail (refund)	2089 W. 2300 So. SLC, UT 84119				\$156.95
12/31/2008	Edward Burley	7 Anvil Circle Plymouth, MA 02360				\$60.00
SUB TOTAL FOR THIS PAGE				\$2,113.15		
TOTAL CONTRIBUTIONS RECEIVED				\$2,113.15		

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed

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4	4				
Candidate or Officeholder's Last Name					
Wolfe					
Date of Report					
1/22/2009					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
10/31/2008	Smith's	Walking Food				\$43.88
11/1/2008	Chris Steffen	Literature Distribution				\$32.00
11/1/2008	Jasna Filipovic	Literature Distribution				\$40.00
11/1/2008	Ruth Bryce	Literature Dist.				\$40.00
11/1/2008	Sonja Balic	Literature Distribution				\$60.00
11/1/2008	USPS	Stamps and Mailings				\$153.00
11/2/2008	Cafe Med	Campaign Meeting				\$26.59
11/4/2008	Advantage Car Rental	na				\$182.68
11/4/2008	Rose Group, Inc.	Robocalls				\$801.11
11/4/2008	Smiths	Drinks				\$15.23
11/15/2008	Jasna Filipovic	Campaign Management				\$250.00
11/15/2008	Kelly Services	Literature Distribution				\$241.50
11/30/2008	Jasna Filiporie	Campaign Research				\$300.00
12/15/2008	Jasna Filiporie	Campaign Research				\$300.00
12/28/2008	donatio	donation			Х	\$4,896.56
12/30/2008	Jasna Filipovic	Campaign Research				\$90.00
12/31/2008	UCU PAC	Reimburse Postage				\$1,600.00
SUB TOTAL FOR THIS PAGE				\$9,072.55		
TOTAL EXPENDITURES MADE			\$9,072.55			

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed